

IN RE:

WILLIE E HOSKINS SR  
TERRI C HOSKINS

CASE NO. 07 B 21215

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-0745 SSN XXX-XX-1170

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

The case was filed on 11/13/2007 and was confirmed 01/09/2008.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 100.00%.

The case was dismissed after confirmation 08/07/2008.

| CREDITOR NAME            | CLASS         | CLAIM AMOUNT | INTEREST<br>PAID | PRINCIPAL<br>PAID |
|--------------------------|---------------|--------------|------------------|-------------------|
| NATIONAL AUTO FINANCE    | UNSECURED     | 9471.00      | .00              | .00               |
| RMI/MCSI                 | UNSECURED     | 1250.00      | .00              | .00               |
| GMAC MORTGAGE CORPORATIO | CURRENT MORTG | 2338.61      | .00              | 2338.61           |
| GMAC MORTGAGE CORPORATIO | MORTGAGE ARRE | 23228.76     | .00              | .00               |
| DUTTON & DUTTON          | NOTICE ONLY   | NOT FILED    | .00              | .00               |
| HOMEcomings FINANCIAL    | NOTICE ONLY   | NOT FILED    | .00              | .00               |
| HOMEcomings FINANCIAL    | CURRENT MORTG | .00          | .00              | .00               |
| HOMEcomings FINANCIAL    | UNSECURED     | NOT FILED    | .00              | .00               |
| PIERCE & ASSOC           | NOTICE ONLY   | NOT FILED    | .00              | .00               |
| US BANK CONSUMER FINANCE | SECURED VEHIC | 11231.62     | .00              | 100.00            |
| US BANK CONSUMER FINANCE | SECURED VEHIC | 11723.00     | .00              | 100.00            |
| VILLAGE OF RICHTON PARK  | UNSECURED     | NOT FILED    | .00              | .00               |
| VILLAGE OF PARK FOREST   | SECURED       | 2000.00      | .00              | 41.52             |
| VILLAGE OF PARK FOREST   | UNSECURED     | NOT FILED    | .00              | .00               |
| ALLIED INTERSTATE        | UNSECURED     | NOT FILED    | .00              | .00               |
| SPRINT                   | NOTICE ONLY   | NOT FILED    | .00              | .00               |
| SPRINT PCS               | NOTICE ONLY   | NOT FILED    | .00              | .00               |
| ARMOR SYSTEMS CO         | UNSECURED     | NOT FILED    | .00              | .00               |
| VILLAGE OF SAUK VILLAGE  | UNSECURED     | NOT FILED    | .00              | .00               |
| VILLAGE OF ARLINGTON HEI | UNSECURED     | NOT FILED    | .00              | .00               |
| VILLAGE OF ARLINGTON HEI | NOTICE ONLY   | NOT FILED    | .00              | .00               |
| ASSET ACCEPTANCE CORP    | UNSECURED     | 508.90       | .00              | .00               |
| COMPUTER CREDIT SERVICE  | UNSECURED     | NOT FILED    | .00              | .00               |
| CORPORATE                | UNSECURED     | NOT FILED    | .00              | .00               |
| CCS                      | UNSECURED     | NOT FILED    | .00              | .00               |
| RCN COMMUNICATIONS       | UNSECURED     | NOT FILED    | .00              | .00               |
| CREDIT ACCEPTANCE        | UNSECURED     | NOT FILED    | .00              | .00               |
| CREDIT ACCEPTANCE        | UNSECURED     | NOT FILED    | .00              | .00               |
| CREDIT PROTECTION ASSOC  | UNSECURED     | NOT FILED    | .00              | .00               |
| ASSET ACCEPTANCE LLC     | UNSECURED     | NOT FILED    | .00              | .00               |
| AT & T                   | UNSECURED     | NOT FILED    | .00              | .00               |
| DIVERSIFIED CREDIT SERVI | UNSECURED     | NOT FILED    | .00              | .00               |

PAGE 1 - CONTINUED ON NEXT PAGE

CASE NO. 07 B 21215 WILLIE E HOSKINS SR &amp; TERRI C HOSKINS

|                          |             |           |     |        |
|--------------------------|-------------|-----------|-----|--------|
| SUBURBAN ER PHYSICIANS G | UNSECURED   | NOT FILED | .00 | .00    |
| PREMIER BANKCARD         | UNSECURED   | 418.89    | .00 | .00    |
| GREAT AMERICAN FINANCE   | UNSECURED   | NOT FILED | .00 | .00    |
| GREAT AMERICAN FINANCE   | UNSECURED   | NOT FILED | .00 | .00    |
| HSBC NV                  | UNSECURED   | NOT FILED | .00 | .00    |
| I C COLLECTION SERVICE   | UNSECURED   | NOT FILED | .00 | .00    |
| I C COLLECTION SERVICE   | UNSECURED   | NOT FILED | .00 | .00    |
| I C COLLECTION SERVICE   | UNSECURED   | NOT FILED | .00 | .00    |
| UNIVERSITY OF CHIC PHYSI | UNSECURED   | NOT FILED | .00 | .00    |
| RICHARD P KOMYATTE & ASS | UNSECURED   | NOT FILED | .00 | .00    |
| MEDICAL COLLECTION       | UNSECURED   | NOT FILED | .00 | .00    |
| RADIOLOGY CENTER SC      | UNSECURED   | NOT FILED | .00 | .00    |
| MERCHANTS CREDIT GUIDE C | UNSECURED   | NOT FILED | .00 | .00    |
| PRONGER SMITH MEDICARE   | UNSECURED   | NOT FILED | .00 | .00    |
| MIDLAND CREDIT MANAGEMEN | UNSECURED   | NOT FILED | .00 | .00    |
| FIRST NATIONAL BANK OF M | UNSECURED   | NOT FILED | .00 | .00    |
| FNB MARIN                | UNSECURED   | NOT FILED | .00 | .00    |
| MRSI                     | UNSECURED   | NOT FILED | .00 | .00    |
| SUBURBAN HEIGHTS MEDICAL | UNSECURED   | NOT FILED | .00 | .00    |
| SOUTH SUBURBAN HOSPITAL  | UNSECURED   | NOT FILED | .00 | .00    |
| MRSI                     | UNSECURED   | NOT FILED | .00 | .00    |
| LUTHERAN GENERAL HOSPITA | UNSECURED   | NOT FILED | .00 | .00    |
| LUTHERAN GENERAL HOSPITA | UNSECURED   | NOT FILED | .00 | .00    |
| NATIONAL AUTO FINANCE    | UNSECURED   | NOT FILED | .00 | .00    |
| NCA                      | UNSECURED   | NOT FILED | .00 | .00    |
| CHECK INTO CASH INC      | UNSECURED   | NOT FILED | .00 | .00    |
| NCO FIN/99               | UNSECURED   | NOT FILED | .00 | .00    |
| NCO FINANCIAL SYSTEMS    | UNSECURED   | NOT FILED | .00 | .00    |
| UNITED CREDIT UNION      | UNSECURED   | NOT FILED | .00 | .00    |
| NICOR GAS                | UNSECURED   | 5897.44   | .00 | .00    |
| NICOR GAS                | UNSECURED   | NOT FILED | .00 | .00    |
| RMI/MCSI                 | UNSECURED   | NOT FILED | .00 | .00    |
| VILLAGE OF PARK FOREST   | UNSECURED   | NOT FILED | .00 | .00    |
| ILLINOIS DEPT OF REVENUE | PRIORITY    | 64.60     | .00 | .00    |
| WELLS FARGO FINANCIAL IN | UNSECURED   | 19225.54  | .00 | .00    |
| ROUNDUP FUNDING LLC      | UNSECURED   | 587.62    | .00 | .00    |
| COMMONWEALTH EDISON      | UNSECURED   | 465.05    | .00 | .00    |
| US BANK CONSUMER FINANCE | UNSECURED   | 482.31    | .00 | .00    |
| WELLS FARGO AUTO FINANCE | NOTICE ONLY | NOT FILED | .00 | .00    |
| ILLINOIS DEPT OF REVENUE | UNSECURED   | 36.00     | .00 | .00    |
| LEDFORD & WU             | DEBTOR ATTY | 2,544.00  |     | .00    |
| TOM VAUGHN               | TRUSTEE     |           |     | 219.87 |
| DEBTOR REFUND            | REFUND      |           |     | .00    |

Summary of Receipts and Disbursements:

|         | RECEIPTS | DISBURSEMENTS |
|---------|----------|---------------|
| TRUSTEE | 2,800.00 |               |

|                      |          |          |
|----------------------|----------|----------|
| PRIORITY             |          | .00      |
| SECURED              |          | 2,580.13 |
| UNSECURED            |          | .00      |
| ADMINISTRATIVE       |          | .00      |
| TRUSTEE COMPENSATION |          | 219.87   |
| DEBTOR REFUND        |          | .00      |
|                      | -----    | -----    |
| TOTALS               | 2,800.00 | 2,800.00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 08/26/08

/s/ Tom Vaughn

---

TOM VAUGHN  
CHAPTER 13 TRUSTEE